

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

			CHURCH MEMBERSHIP					
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2003	Received on Prof. Faith or Restored by Affirmation	Received from other UM Churches	Received from other denominations	Removed by Charge Conf. action or withdrawn	Removed by transfer to other UM Churches
			1	2	3	4	5	6
1- 1	Alpine	Larry Westbrook	11	0	0	0	0	0
1- 2	Amboy Center	Archibald Clark	68	0	0	0	0	0
1- 3	Auburn:First	LeRoy Kettinger	748	12	0	0	0	1
1- 4	Auburn:Trinity	Marsha J. King	282	5	0	0	0	1
1- 5	Fleming (Fed.)		121	0	0	0	0	0
1- 6	Butler	Lorraine Zimmerman	89	0	0	0	0	0
1- 7	Countryside		143	0	0	1	0	0
1- 8	Montezuma		54	0	0	0	0	0
1- 9	Victory		111	0	0	0	0	0
1- 10	Caroline Valley (Fed.)	Roger DeNoyelles	36	0	0	0	0	0
1- 11	Cayuga	Diane Walker	200	3	1	2	0	0
1- 12	Cayutaville	Steve DeWalt	80	5	1	1	1	3
1- 13	Cortland:First	Brian Homan	97	19	0	0	29	0
1- 14	Cortland:Homer Ave.	Stephen Sigourney	192	1	5	0	5	2
1- 15	Danby (Fed.)	Wilfred Baez	69	0	0	1	24	1
1- 16	Dryden	David Nicholls	287	7	0	0	0	0
1- 17	Enfield	Nelson Reppert	67	0	0	0	16	0
1- 18	Fernwood	Leo Sidman	80	1	0	2	0	0
1- 19	Altmar		44	0	0	0	0	0
1- 20	Dugway		80	3	0	0	0	0
1- 21	Freeville	Dale Austin	169	7	14	0	3	0
1- 22	Fulton:First	Mark Kimpland	591	7	4	0	0	1
1- 23	Fulton:State Street	Judy Alderman	387	0	1	0	0	4
1- 24	Granby Center	Richard Barling	111	0	0	0	0	0
1- 25	Hannibal	Steven Ingerson	299	0	0	0	0	0
1- 26	Bowens Corners		140	2	0	2	1	0
1- 27	Hannibal Center	Sonya Mauser	45	2	0	0	0	0
1- 28	South Hannibal		44	0	0	0	0	0
1- 29	Harmony	Janet Lee	46	1	0	0	0	0
1- 30	Homer	Allan Ferguson	568	6	5	0	0	2
1- 31	Ira	Richard Barling	81	0	0	0	0	0
1- 32	Ithaca:Forest Home	Robert Johnson Jr.	62	0	2	6	10	0
1- 33	Ithaca:St. Paul's	Rebecca Dolch	767	24	12	3	30	8
1- 34	Jacksonville	Billie Jean Melton	153	0	0	0	8	3
1- 35	Lansing	William Gottschalk-Fielding	490	12	1	7	0	1
1- 36	Ledyard	William Gottschalk-Fielding	53	0	0	0	0	0
1- 37	West Genoa		26	0	0	0	0	0
1- 38	Martville	Nelson Lamb	72	1	0	0	0	0

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2004	Average attendance at principal weekly worship service	No. persons Baptized this year	Preparatory members on roll (all baptized under 19)	No. persons on Constituency Roll	Total enrolled in Confirmation classes this year	Number of leaders (Teachers, Admin., etc. - all education)	Children (birth - 6th grade) in all classes and groups	Youth (7th grade - high school) in all classes and groups	Adults (post high school) in all classes and groups		
7	8	9	10	11	12	13	14	15	16	17	18	NO	
0	0	11	11	0	0	0	0	4	3	0	5	1- 1	
0	0	68	29	2	0	0	0	0	0	0	0	1- 2	
0	13	750	199	6	150	245	11	8	46	10	30	1- 3	
0	2	284	73	7	0	0	3	8	15	12	12	1- 4	
0	1	120	32	1	0	0	0	6	12	6	0	1- 5	
0	1	88	36	0	0	0	0	4	8	0	10	1- 6	
0	0	144	34	1	7	6	0	2	5	0	5	1- 7	
0	1	53	10	0	3	14	0	0	0	0	0	1- 8	
0	2	109	35	8	11	6	0	6	4	7	10	1- 9	
0	0	36	12	1	0	0	0	1	1	2	3	1- 10	
0	0	206	38	3	11	20	3	3	6	0	0	1- 11	
2	1	80	44	5	6	172	5	8	8	6	4	1- 12	
1	0	86	81	4	90	54	0	6	32	17	15	1- 13	
3	5	183	85	3	0	45	0	6	13	7	3	1- 14	
1	1	43	37	0	12	17	0	13	7	2	16	1- 15	
0	1	293	96	4	22	42	7	5	6	14	14	1- 16	
0	2	49	19	0	0	0	0	2	0	0	9	1- 17	
0	2	81	27	3	27	0	3	3	6	3	6	1- 18	
0	0	44	10	0	29	0	0	1	3	0	0	1- 19	
0	0	83	26	3	33	0	3	3	4	2	13	1- 20	
0	2	185	90	1	68	56	8	10	30	6	12	1- 21	
1	8	592	189	10	154	172	0	37	100	49	20	1- 22	
0	7	377	111	8	22	83	0	9	45	10	15	1- 23	
0	0	111	31	2	30	2	0	7	11	3	0	1- 24	
0	1	298	42	7	48	12	0	7	15	5	6	1- 25	
0	1	142	40	2	25	6	0	6	9	4	13	1- 26	
0	0	47	21	2	33	30	0	3	15	0	22	1- 27	
0	2	42	12	3	8	37	0	0	0	0	0	1- 28	
0	0	47	26	3	31	35	0	3	7	10	6	1- 29	
1	7	569	104	8	113	400	4	4	15	4	4	1- 30	
0	0	81	20	0	0	0	0	0	0	0	0	1- 31	
0	2	58	37	0	8	58	0	3	4	6	8	1- 32	
2	16	750	273	10	156	294	18	98	207	64	260	1- 33	
0	2	140	57	1	3	21	5	6	13	12	8	1- 34	
0	5	504	208	4	97	298	6	46	60	25	95	1- 35	
0	1	52	23	0	0	0	0	0	0	0	0	1- 36	
0	0	26	4	0	0	0	0	0	0	0	0	1- 37	
0	0	73	30	0	14	0	0	6	10	4	8	1- 38	

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

NO	CHURCH & CHARGE	CHURCH SCHOOL							UM MEN	
		Total Church School Members	Average Sunday School attendance	Average attendance in Accountability Groups	Average attendance in Mission & Ministry Groups	Average attendance in Support Groups	Average attendance in short-term classes & groups for learning	No. church school members joining church on Prof. of Faith	Membership in UM Men	Amount paid for projects
19	20	21	22	23	24	25	26	27		
1- 1	Alpine	12	7	45	0	0	0	0	0	0
1- 2	Amboy Center	0	0	0	0	0	0	0	0	0
1- 3	Auburn:First	94	27	0	0	17	9	0	30	300
1- 4	Auburn:Trinity	47	23	0	42	0	25	3	0	0
1- 5	Fleming (Fed.)	24	10	0	0	4	0	0	0	0
1- 6	Butler	22	6	0	0	0	2	0	6	0
1- 7	Countryside	12	6	0	0	0	5	0	3	0
1- 8	Montezuma	0	0	0	0	0	0	0	0	0
1- 9	Victory	27	20	0	0	0	3	0	3	0
1- 10	Caroline Valley (Fed.)	7	1	0	0	0	0	0	0	0
1- 11	Cayuga	9	4	0	2	9	20	0	0	0
1- 12	Cayutaville	26	9	0	0	0	3	5	7	0
1- 13	Cortland:First	70	34	10	7	0	9	0	7	0
1- 14	Cortland:Homer Ave.	29	29	0	0	0	0	0	0	0
1- 15	Danby (Fed.)	38	27	0	0	0	0	1	0	0
1- 16	Dryden	39	20	0	10	20	9	6	0	0
1- 17	Enfield	11	10	0	0	0	12	0	0	0
1- 18	Fernwood	18	5	5	6	0	6	0	0	0
1- 19	Altmar	4	1	0	0	0	0	0	0	0
1- 20	Dugway	22	16	13	0	0	5	0	0	0
1- 21	Freeville	58	40	0	0	0	8	7	0	0
1- 22	Fulton:First	206	113	20	38	0	35	0	0	0
1- 23	Fulton:State Street	79	45	15	30	15	18	0	0	0
1- 24	Granby Center	21	7	0	0	0	0	0	0	0
1- 25	Hannibal	33	30	0	7	0	0	0	0	0
1- 26	Bowens Corners	32	20	0	6	0	5	0	0	0
1- 27	Hannibal Center	40	4	8	10	0	15	0	0	0
1- 28	South Hannibal	0	0	0	0	0	3	0	0	0
1- 29	Harmony	26	2	0	0	0	0	0	0	0
1- 30	Homer	27	8	4	5	4	16	0	14	288
1- 31	Ira	0	0	0	0	0	0	0	0	0
1- 32	Ithaca:Forest Home	21	8	0	0	0	0	0	0	0
1- 33	Ithaca:St. Paul's	629	467	232	137	56	257	0	0	0
1- 34	Jacksonville	39	18	0	0	0	6	0	0	0
1- 35	Lansing	226	89	67	76	36	36	6	0	0
1- 36	Ledyard	0	0	0	0	0	0	0	0	0
1- 37	West Genoa	0	0	0	0	0	0	0	0	0
1- 38	Martville	28	13	0	0	0	0	1	0	0

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in UM Women	Amount paid for projects	Membership in UM Youth Fellowship	Amount paid for projects	Value of church, land, buildings and equipment	Value of church-owned parsonage(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 32, 33, and 34 at end of year	Other indebtedness (current expense, etc.)	
28	29	30	31	32	33	34	35	36	NO
0	0	0	0	327,943	0	40,039	0	11,818	1- 1
0	0	0	0	266,000	53,000	6,570	0	0	1- 2
0	0	10	0	575,000	77,800	62,300	0	0	1- 3
11	0	17	0	313,000	81,500	5,500	0	0	1- 4
0	0	0	0	150,295	40,000	0	0	0	1- 5
0	0	2	0	250,000	0	0	0	0	1- 6
12	0	4	0	142,500	0	0	0	0	1- 7
0	0	1	0	85,000	0	0	0	0	1- 8
12	0	3	0	310,000	0	0	0	0	1- 9
0	0	0	0	277,000	100,000	20,390	0	0	1- 10
48	759	8	0	548,000	0	16,000	0	0	1- 11
10	8,032	8	100	87,100	0	10,639	0	0	1- 12
0	0	13	1,968	1,335,000	225,000	105,872	0	0	1- 13
11	933	0	0	1,358,000	86,800	20,000	0	0	1- 14
0	0	0	0	790,000	70,000	35,340	0	0	1- 15
0	0	0	0	830,000	0	151,095	0	0	1- 16
0	0	0	0	58,000	0	0	0	0	1- 17
0	0	0	0	207,000	83,000	0	0	6,948	1- 18
0	0	0	0	30,000	0	0	0	5,176	1- 19
12	1,728	0	0	94,000	29,000	17,935	0	6,948	1- 20
26	200	24	2,244	372,000	105,000	88,000	0	0	1- 21
0	0	38	2,000	2,000,000	200,000	367,056	0	165,296	1- 22
0	0	0	0	1,660,000	131,000	0	0	92,557	1- 23
15	996	0	0	213,000	0	0	0	0	1- 24
26	2,176	3	0	300,000	60,000	0	0	0	1- 25
25	125	5	0	250,000	100,000	90,000	0	0	1- 26
11	0	0	0	342,600	0	0	0	0	1- 27
0	0	0	0	119,000	32,000	0	0	0	1- 28
0	0	0	0	239,200	0	0	0	0	1- 29
90	529	12	32	1,000,000	240,000	51,368	0	0	1- 30
0	0	0	0	116,600	0	0	0	0	1- 31
0	0	0	0	275,000	125,000	0	0	0	1- 32
69	2,056	49	3,382	7,740,000	0	456,553	0	0	1- 33
18	0	0	0	405,700	0	0	0	70,779	1- 34
0	0	30	0	1,442,058	185,085	31,189	0	0	1- 35
0	0	0	0	48,000	0	0	0	0	1- 36
0	0	0	0	32,000	0	0	0	0	1- 37
15	300	0	0	57,100	14,900	2,527	0	0	1- 38

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 37a	World Service/Conference Benevolences Paid 37b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
1- 1	Alpine	628	628	650	650	508	508
1- 2	Amboy Center	1,422	1,422	1,477	1,477	1,150	1,150
1- 3	Auburn:First	8,188	7,295	8,500	0	6,623	0
1- 4	Auburn:Trinity	3,788	3,788	3,932	3,932	3,064	3,064
1- 5	Fleming (Fed.)	1,713	1,713	1,779	1,779	1,386	1,386
1- 6	Butler	1,403	1,403	1,455	1,455	1,135	1,135
1- 7	Countryside	1,355	1,355	1,407	1,407	1,096	1,096
1- 8	Montezuma	682	682	708	708	552	552
1- 9	Victory	1,383	1,383	1,435	1,435	1,119	1,119
1- 10	Caroline Valley (Fed.)	448	448	466	466	362	362
1- 11	Cayuga	1,366	1,366	1,419	1,419	1,105	1,105
1- 12	Cayutaville	1,174	1,174	1,218	1,218	950	950
1- 13	Cortland:First	1,702	0	1,767	0	1,377	0
1- 14	Cortland:Homer Ave.	4,126	688	4,283	4,283	3,338	3,338
1- 15	Danby (Fed.)	2,307	1,000	2,395	750	1,866	650
1- 16	Dryden	5,618	5,618	5,833	5,833	4,544	4,544
1- 17	Enfield	827	138	859	143	669	112
1- 18	Fernwood	583	583	606	606	471	471
1- 19	Altmar	710	710	737	737	574	574
1- 20	Dugway	613	613	636	636	496	496
1- 21	Freeville	3,959	3,959	4,110	4,110	3,202	3,202
1- 22	Fulton:First	7,723	7,723	8,017	8,017	6,246	6,246
1- 23	Fulton:State Street	6,307	6,307	6,546	6,546	5,101	5,101
1- 24	Granby Center	1,078	1,078	1,120	1,120	872	872
1- 25	Hannibal	2,091	2,091	2,170	2,170	1,691	500
1- 26	Bowens Corners	1,873	1,873	1,944	1,944	1,515	1,515
1- 27	Hannibal Center	404	404	419	419	326	326
1- 28	South Hannibal	620	620	644	644	502	502
1- 29	Harmony	972	965	1,009	1,007	786	783
1- 30	Homer	5,973	2,393	6,201	2,450	4,831	2,108
1- 31	Ira	501	501	519	519	405	405
1- 32	Ithaca:Forest Home	1,741	1,741	1,807	1,807	1,408	1,408
1- 33	Ithaca:St. Paul's	16,433	10,869	17,058	10,914	13,292	8,503
1- 34	Jacksonville	3,313	2,383	3,438	2,223	2,680	1,722
1- 35	Lansing	8,119	8,119	8,429	8,429	6,567	6,567
1- 36	Ledyard	694	694	719	719	561	561
1- 37	West Genoa	337	0	349	246	272	113
1- 38	Martville	1,337	1,337	1,387	1,387	1,081	1,081

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

BENEVOLENCES									
Other Benevolences Apportioned	Other Benevolences Paid	Debt Reduction Apportioned	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Years Apportionments Paid	NO
43a	43b	54a	54b	39	41	42	44	47	NO
58	58	0	0	75	221	51	43	0	1- 1
130	130	0	0	0	40	20	0	0	1- 2
751	0	0	0	0	0	0	0	0	1- 3
348	348	0	0	316	130	0	0	0	1- 4
157	157	0	0	82	45	0	0	0	1- 5
129	129	0	0	0	0	0	153	0	1- 6
124	124	0	0	50	0	35	0	0	1- 7
63	63	0	0	0	0	0	0	0	1- 8
127	127	0	0	145	0	60	0	0	1- 9
41	41	0	0	0	180	100	300	0	1- 10
125	125	0	0	65	167	0	38	0	1- 11
108	108	0	0	0	0	0	0	0	1- 12
155	0	2,328	0	100	0	0	0	0	1- 13
379	379	0	0	0	192	144	0	0	1- 14
212	0	1,284	1,284	0	0	0	0	0	1- 15
515	515	0	0	878	849	0	0	0	1- 16
76	13	0	0	0	0	0	0	0	1- 17
53	53	0	0	0	0	0	0	0	1- 18
65	65	0	0	0	0	7	0	0	1- 19
56	56	0	0	100	180	90	0	0	1- 20
363	363	1,580	50	355	508	0	1,000	0	1- 21
708	708	0	0	0	0	90	0	0	1- 22
579	579	0	0	5	304	0	1,547	0	1- 23
99	99	0	0	60	73	10	0	0	1- 24
192	200	1,799	0	245	79	168	63	0	1- 25
172	172	0	0	120	190	64	0	0	1- 26
37	37	0	0	0	0	0	0	0	1- 27
57	57	0	0	0	0	0	0	0	1- 28
89	89	0	0	0	0	0	0	0	1- 29
548	437	0	0	0	666	0	0	0	1- 30
46	46	0	0	0	0	0	0	0	1- 31
160	160	0	0	670	276	0	0	0	1- 32
1,508	989	13,554	0	0	591	0	0	0	1- 33
304	23	1,776	0	712	0	0	0	3,775	1- 34
745	745	0	0	200	1,496	0	0	0	1- 35
64	64	0	0	0	0	10	200	0	1- 36
31	0	0	0	0	0	0	0	0	1- 37
123	123	0	0	252	37	0	0	0	1- 38

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer	Other Benevolences paid directly to U M Gen. Boards & Agencies	Other Benevolences paid directly to missions	Retiree/Cost Share Health Care Premiums	Pension & Benefits funds paid to Conference office (MPP & CPP)	Participating health insurance premium paid to Conf. Office	Pastor's Base Compensation	Associate's Base Compensation
		49a	49b	50	56	58	62	63	64
1- 1	Alpine	0	0	827	838	0	0	0	0
1- 2	Amboy Center	0	0	600	1,445	0	0	0	0
1- 3	Auburn:First	0	110	2,608	5,894	7,657	8,100	39,941	0
1- 4	Auburn:Trinity	0	446	1,118	2,930	4,255	5,303	20,153	0
1- 5	Fleming (Fed.)	0	0	69	1,424	1,505	3,446	11,363	0
1- 6	Butler	0	0	600	1,114	2,599	3,060	10,800	4,040
1- 7	Countryside	0	0	1,440	1,043	1,732	2,040	7,200	1,575
1- 8	Montezuma	0	0	0	527	866	959	4,500	788
1- 9	Victory	0	0	0	1,069	1,733	2,040	9,000	2,944
1- 10	Caroline Valley (Fed.)	0	0	0	345	0	0	3,007	0
1- 11	Cayuga	0	0	87	1,415	1,068	0	5,482	0
1- 12	Cayutaville	0	0	3,711	1,575	0	0	2,522	0
1- 13	Cortland:First	0	0	1,810		1,600	0	41,109	0
1- 14	Cortland:Homer Ave.	0	0	0	3,184	0	8,158	28,145	0
1- 15	Danby (Fed.)	0	0	1,851	1,484	2,292	4,968	12,993	0
1- 16	Dryden	0	0	10,983	4,336	7,651	8,158	36,261	0
1- 17	Enfield	0	0	571	520	0	0	7,300	0
1- 18	Fernwood	0	0	80	569	669	0	4,053	0
1- 19	Altmar	0	0	0	727	669	0	2,769	0
1- 20	Dugway	0	0	0	596	669	0	5,537	0
1- 21	Freeville	0	1,100	3,543	3,065	6,980	8,158	28,949	0
1- 22	Fulton:First	0	225	3,309	5,985	7,767	8,158	40,701	0
1- 23	Fulton:State Street	0	1,500	0	4,873	7,195	8,158	33,378	0
1- 24	Granby Center	0	60	155	1,197	803	0	842	0
1- 25	Hannibal	0	0	0	1,596	3,024	4,079	11,131	0
1- 26	Bowens Corners	0	0	1,050	1,447	3,025	4,079	11,131	0
1- 27	Hannibal Center	0	0	55	398	0	0	820	0
1- 28	South Hannibal	0	0	0	562	0	0	2,812	0
1- 29	Harmony	0	0	873	867	1,328	5,700	5,060	0
1- 30	Homer	0	0	1,535	4,609	7,598	8,158	36,284	0
1- 31	Ira	0	0	50		414	0	4,566	0
1- 32	Ithaca:Forest Home	0	40	515	1,842	0	0	6,228	0
1- 33	Ithaca:St. Paul's	0	1,347	2,036	12,872	9,123	8,195	51,080	10,220
1- 34	Jacksonville	0	209	1,300	2,529	4,886	6,538	26,070	0
1- 35	Lansing	0	7,764	80,601	6,282	7,644	7,968	34,330	0
1- 36	Ledyard	200	0	450	765	0	0	1,650	0
1- 37	West Genoa	0	0	0	392	0	0	1,350	0
1- 38	Martville	0	0	0	1,115	947	6,130	8,990	0

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES					UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/for Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/for Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/for Pastor/Associate	Diaconal Minister's Compensation	Other Staff Compensation	Current Expenses for Program (including Church School)	Current Operating Expenses	Principal and Interest paid on indebtedness, loans, etc.	Paid on Buildings and Improvements (not monies borrowed)	Cash sent directly to District or Conference Treasurer	Grand Total Paid
65	66	67	68	69	70	71	72	73	74	75
6,500	289	0	0	311	200	4,518	0	0	0	15,716
7,600	2,109	0	0	0	819	5,349	0	0	0	22,161
5,156	1,300	1,200	0	47,238	1,343	67,714	0	0	0	195,556
5,270	1,370	0	0	9,265	2,566	49,912	0	0	0	114,166
825	562	1,032	0	5,308	890	4,919	0	0	0	36,505
3,930	1,094	667	0	455	2,287	16,425	0	0	0	51,346
2,470	149	130	0	1,052	303	5,849	0	1,350	0	30,400
350	75	65	0	494	222	11,565	0	0	0	22,416
1,090	161	66	0	64	511	11,218	0	0	0	34,165
4,400	0	5,493	0	1,540	672	5,967	0	0	0	23,321
4,750	2,259	423	0	2,058	762	6,456	0	3,509	831	33,385
7,344	662	0	0	190	5,731	7,193	0	2,419	0	34,797
3,322	4,636	0	0	9,355	4,561	16,178	0	22,169	0	104,840
3,330	1,019	200	0	8,816	1,790	18,405	0	0	500	82,571
1,909	1,721	0	0	3,235	1,170	9,957	0	0	0	45,264
15,000	2,889	0	0	13,502	5,414	21,552	0	1,100	0	145,083
0	0	0	0	975	428	4,215	0	428	0	14,842
0	1,197	0	0	0	64	6,057	882	0	0	15,284
1,000	457	142	0	74	166	2,194	0	0	0	10,291
2,000	914	3,577	0	133	543	3,878	0	0	271	20,289
7,289	1,374	0	0	11,199	2,970	12,515	0	12,216	0	112,905
9,341	2,323	0	0	40,562	22,175	37,737	0	17,542	0	218,609
8,232	1,036	531	0	23,188	3,957	28,783	0	8,561	0	149,781
6,500	0	753	0	2,240	1,214	6,607	0	0	0	23,683
9,000	0	0	0	1,383	0	5,989	0	0	200	41,918
9,000	1,500	0	0	470	619	7,175	0	3,472	219	49,065
3,692	0	0	0	90	747	3,390	600	0	0	10,978
3,000	0	0	0	80	0	2,730	0	0	0	11,007
1,200	1,097	300	0	0	987	6,004	0	0	0	26,260
13,099	0	0	0	22,579	2,479	22,575	0	3,861	1,156	131,987
0	260	0	0	125	399	2,453	0	0	0	9,738
7,343	613	0	0	4,349	2,201	8,926	0	23,357	0	61,476
10,600	3,652	7,997	33,914	110,147	74,799	68,983	0	5,740	3,460	446,032
5,408	0	303	0	11,277	3,847	12,150	0	0	747	86,101
7,439	2,315	0	0	60,599	13,576	33,019	0	0	0	287,093
2,250	286	0	0	0	315	7,283	0	0	0	15,447
0	0	0	0	845	81	2,039	0	0	0	5,066
0	200	0	0	7,614	68	4,504	0	0	363	34,148

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

			CHURCH MEMBERSHIP					
NO	CHURCH & CHARGE	PASTOR	Total professing members as	Received on Prof. Faith or	Received from other UM	Received from other	Removed by Charge Conf.	Removed by transfer to other
			of 12/31/2003	Restored by Affirmation	Churches	Denominations	action or withdrawn	UM Churches
			1	2	3	4	5	6
1- 39	McGraw	Jack Ford	191	4	0	5	0	2
1- 40	Mecklenburg	Billie Jean Melton	89	0	0	0	0	0
1- 41	Mexico	Joseph Wallace	347	12	7	0	0	0
1- 42	Minetto	Richard Sivers	281	8	8	0	0	1
1- 43	Moravia	David Hays	587	6	1	1	0	1
1- 44	Mount Pleasant	David Grey	247	2	0	2	0	0
1- 45	North Volney		69	3	0	0	0	0
1- 46	New Haven	Vivian C. Summerville	165	4	0	0	5	3
1- 47	Lycoming		114	4	0	1	0	0
1- 48	New Hope:Midlakes	Duane Dann	110	0	0	0	0	3
1- 49	Newfield	Thana Kibbe	249	4	1	0	0	0
1- 50	North Mexico	David Snyder	116	3	2	0	0	0
1- 51	North Rose	Daniel Corretore	332	3	8	0	1	1
1- 52	Oswego:First	Naomi Annandale	327	0	0	0	0	0
1- 53	Oswego:Trinity	Nelson Lamb	274	6	0	0	0	0
1- 54	Oswego Center	Jeffrey Aiosa	117	1	0	0	0	0
1- 55	Southwest Oswego		186	0	0	0	0	0
1- 56	Palermo	Charles Marks	288	6	0	0	2	3
1- 57	Parish	Joseph Auslander	175	0	2	0	0	1
1- 58	West Amoby		98	0	0	0	0	0
1- 59	Pennellville	Constance Seifert	231	7	0	0	0	0
1- 60	Port Byron	Donna J. Young	325	1	3	0	0	0
1- 61	Red Creek-Westbury	Robert Searle	370	10	1	0	18	1
1- 62	Sterling		106	0	0	0	0	0
1- 63	Rose	John J. Puthuparampil	146	3	0	0	39	9
1- 64	Lock Berlin		45	0	0	0	23	0
1- 65	Savannah*	Pastor	163	0	0	0	0	2
1- 66	Scott	Cathy Lee	142	0	0	0	16	1
1- 67	Seneca Falls	Marilyn Foster	426	6	3	3	0	3
1- 68	South Scriba	John Nickolas	48	0	0	0	0	1
1- 69	Trumansburg	Robyn Wernham	426	6	2	1	0	2

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2004	Average attendance at principal weekly worship service	No. persons Baptized this year	Preparatory members on roll (all baptized under 19)	No. persons on Constituency Roll	Total enrolled in Confirmation classes this year	Number of leaders (Teachers, Admin., etc. - all education)	Children (birth - 6th grade) in all classes and groups	Youth (7th grade - high school) in all classes and groups	Adults (post high school) in all classes and groups		
7	8	9	10	11	12	13	14	15	16	17	18	NO	
0	7	191	59	3	22	18	0	8	20	0	0	1-39	
0	1	88	29	0	0	2	0	4	9	2	0	1-40	
0	5	361	115	13	172	77	11	9	45	4	6	1-41	
2	3	291	104	6	94	70	8	12	31	0	4	1-42	
0	5	589	237	12	39	126	9	17	49	51	24	1-43	
0	3	248	98	1	39	0	0	12	21	28	45	1-44	
0	2	70	35	1	4	0	0	4	9	3	0	1-45	
0	3	158	49	2	18	0	0	5	12	2	8	1-46	
0	2	117	54	6	23	0	4	8	13	9	0	1-47	
0	1	106	40	3	27	0	0	6	14	9	8	1-48	
0	2	252	72	1	25	71	0	15	17	15	48	1-49	
0	1	120	36	4	5	25	0	3	11	3	12	1-50	
2	4	335	110	6	152	84	9	15	35	17	25	1-51	
2	3	322	99	0	18	0	0	7	21	6	22	1-52	
0	2	278	67	3	0	37	0	6	20	7	17	1-53	
0	2	116	36	1	44	71	1	7	8	1	12	1-54	
0	2	184	63	3	70	70	5	14	35	14	16	1-55	
3	7	279	68	4	127	133	8	12	20	16	12	1-56	
0	2	174	52	5	10	0	4	7	11	9	10	1-57	
0	0	98	12	0	0	0	0	2	0	0	3	1-58	
0	6	232	65	5	31	88	0	9	31	9	10	1-59	
0	4	325	67	3	63	50	0	15	22	5	8	1-60	
0	4	358	70	7	30	11	8	7	14	8	8	1-61	
0	3	103	26	0	28	28	0	0	0	0	0	1-62	
0	1	100	60	0	36	6	5	6	15	4	12	1-63	
0	0	22	12	2	5	4	0	4	0	0	0	1-64	
0	4	157	45	2	8	157	0	13	36	15	0	1-65	
1	1	123	22	4	24	0	0	6	37	0	6	1-66	
0	5	430	90	8	74	28	0	12	40	8	40	1-67	
0	0	47	20	7	31	0	0	6	25	6	21	1-68	
0	2	431	137	0	16	0	6	34	70	45	40	1-69	

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

		CHURCH SCHOOL								UM MEN	
NO	CHURCH & CHARGE	Total Church School Members	Average Sunday School Attendance	Average attendance in Accountability Groups	Average attendance in Mission & Ministry Groups	Average attendance in Support Groups	Average attendance in short-term classes & groups for learning	No. church school members joining church on Prof. of Faith	Membership in UM Men	Amount paid for projects	
		19	20	21	22	23	24	25	26	27	
1- 39	McGraw	28	0	5	0	0	0	0	0	0	
1- 40	Mecklenburg	15	7	0	0	0	0	0	0	0	
1- 41	Mexico	64	28	0	8	24	8	5	10	1,101	
1- 42	Minetto	47	12	0	0	0	6	6	0	0	
1- 43	Moravia	141	71	0	0	5	50	0	25	7,282	
1- 44	Mount Pleasant	106	38	5	40	0	32	1	17	583	
1- 45	North Volney	16	5	7	0	0	6	0	0	0	
1- 46	New Haven	27	9	8	2	5	8	0	0	0	
1- 47	Lycoming	30	20	12	5	3	6	4	0	0	
1- 48	New Hope:Midlakes	37	5	0	0	0	18	0	0	0	
1- 49	Newfield	95	15	48	40	30	10	4	0	0	
1- 50	North Mexico	29	7	17	5	7	5	0	0	0	
1- 51	North Rose	92	48	57	15	42	55	0	0	0	
1- 52	Oswego:First	56	34	0	3	0	16	0	0	0	
1- 53	Oswego:Trinity	50	17	0	0	0	5	0	0	0	
1- 54	Oswego Center	28	21	0	0	0	5	1	0	0	
1- 55	Southwest Oswego	79	45	4	0	4	16	0	0	0	
1- 56	Palermo	60	22	8	10	0	75	0	0	0	
1- 57	Parish	37	16	6	3	10	7	0	0	0	
1- 58	West Amoby	5	3	0	0	0	3	0	0	0	
1- 59	Pennellville	59	22	8	3	12	20	0	9	175	
1- 60	Port Byron	50	10	8	8	11	12	0	0	0	
1- 61	Red Creek-Westbury	37	25	0	5	8	27	8	0	0	
1- 62	Sterling	0	0	0	0	12	4	0	0	0	
1- 63	Rose	37	24	4	6	14	5	5	0	0	
1- 64	Lock Berlin	4	0	0	5	0	5	0	0	0	
1- 65	Savannah*	64	0	0	0	0	0	0	11	600	
1- 66	Scott	49	12	0	0	0	8	0	0	0	
1- 67	Seneca Falls	100	45	10	10	5	12	4	0	0	
1- 68	South Scriba	58	15	0	0	0	20	0	0	0	
1- 69	Trumansburg	189	75	15	9	20	10	6	0	0	

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

UMW		UMYF		PROPERTY AND OTHER ASSETS						
Membership in UM Women	Amount paid for projects	Membership in UM Youth Fellowship	Amount paid for projects	Value of church, land, buildings and equipment	Value of church-owned parsonage(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 32, 33, and 34 at end of year	Other indebtedness (current expense, etc.)		
28	29	30	31	32	33	34	35	36	NO	
0	0	0	0	1,122,800	62,000	0	0	0	1- 39	
0	0	0	0	162,000	0	0	0	0	1- 40	
48	600	8	0	1,110,000	112,000	74,253	0	0	1- 41	
0	0	0	0	790,000	130,000	43,953	0	0	1- 42	
17	7,336	49	181	1,525,000	230,000	492,460	0	0	1- 43	
23	400	24	0	500,000	85,000	28,000	0	0	1- 44	
0	1,000	0	0	82,000	0	1,800	0	0	1- 45	
0	0	1	0	364,000	49,000	0	0	0	1- 46	
0	0	11	1,300	130,000	30,000	1,000	0	0	1- 47	
11	327	6	0	275,000	76,200	3,657	0	0	1- 48	
15	1,547	0	0	400,600	125,000	175,000	0	0	1- 49	
0	0	2	0	80,000	0	0	0	0	1- 50	
79	1,395	40	9,093	522,000	92,000	84,493	5,000	0	1- 51	
12	10	0	0	1,900,500	90,000	0	0	0	1- 52	
0	0	5	0	770,000	0	45,000	0	0	1- 53	
18	0	1	0	255,000	110,000	4,800	0	0	1- 54	
0	0	10	0	385,150	110,000	3,057	33,882	0	1- 55	
0	0	10	151	900,000	77,000	20,921	0	0	1- 56	
2	100	0	0	225,000	97,000	75,000	0	0	1- 57	
0	0	0	0	125,000	90,000	0	3,000	7,000	1- 58	
24	751	5	0	760,000	122,100	32,676	0	0	1- 59	
20	1,799	0	0	510,910	72,000	0	0	0	1- 60	
17	778	8	150	561,000	130,500	544,750	0	0	1- 61	
0	0	0	0	83,000	0	26,698	0	3,167	1- 62	
10	200	5	0	564,000	57,500	0	0	73,190	1- 63	
0	0	0	0	55,000	0	0	0	15,934	1- 64	
26	1,617	15	103	469,000	92,200	20,000	0	40,449	1- 65	
30	464	0	0	333,000	87,000	0	0	0	1- 66	
40	3,794	0	0	427,000	144,900	293,139	0	0	1- 67	
0	0	6	0	19,000	0	0	0	0	1- 68	
20	995	61	0	620,000	120,000	42,971	0	0	1- 69	

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 37a	World Service/Conference Benevolences Paid 37b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
1- 39	McGraw	2,879	2,879	2,988	2,988	2,329	2,329
1- 40	Mecklenburg	1,224	1,224	1,270	1,270	990	990
1- 41	Mexico	4,863	4,863	5,048	5,048	3,933	3,933
1- 42	Minetto	4,978	4,978	5,167	5,167	4,027	4,027
1- 43	Moravia	7,008	7,008	7,274	7,274	5,668	5,668
1- 44	Mount Pleasant	3,094	3,094	3,211	3,211	2,503	2,503
1- 45	North Volney	998	998	1,036	1,036	808	808
1- 46	New Haven	1,959	1,959	2,033	2,033	1,584	1,584
1- 47	Lycoming	1,925	1,925	1,998	1,998	1,557	1,557
1- 48	New Hope:Midlakes	1,298	1,298	1,348	1,348	1,050	1,050
1- 49	Newfield	3,674	330	3,813	2,151	2,972	270
1- 50	North Mexico	1,009	1,009	1,048	1,048	816	816
1- 51	North Rose	6,005	6,005	6,233	6,233	4,857	4,857
1- 52	Oswego:First	4,869	4,869	5,053	5,053	3,938	3,938
1- 53	Oswego:Trinity	4,063	4,063	4,218	4,218	3,286	3,286
1- 54	Oswego Center	1,941	1,294	2,016	1,344	1,570	1,047
1- 55	Southwest Oswego	2,377	2,377	2,468	2,468	1,923	1,923
1- 56	Palermo	2,688	2,688	2,790	2,790	2,174	2,174
1- 57	Parish	2,361	2,361	2,451	2,451	1,910	1,910
1- 58	West Amoby	1,263	0	1,311	0	1,021	0
1- 59	Pennellville	3,515	1,228	3,650	1,443	2,843	677
1- 60	Port Byron	3,349	837	3,477	869	2,709	677
1- 61	Red Creek-Westbury	2,962	2,962	3,075	3,075	2,396	2,396
1- 62	Sterling	1,176	98	1,220	102	951	79
1- 63	Rose	2,915	2,906	3,026	1,261	2,357	982
1- 64	Lock Berlin	898	0	933	0	726	0
1- 65	Savannah*	1,663	416	1,726	431	1,345	336
1- 66	Scott	2,085	2,085	2,165	2,165	1,686	1,686
1- 67	Seneca Falls	4,876	4,876	5,063	5,063	3,944	3,944
1- 68	South Scriba	349	349	363	363	282	282
1- 69	Trumansburg	5,697	5,697	5,913	5,913	4,608	4,608

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

				BENEVOLENCES						
Other Benevolences Apportioned	Other Benevolences Paid	Debt Reduction Apportioned	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
43a	43b	54a	54b	39	41	42	44	47	NO	
264	264	0	0	0	0	0	0	0	1- 39	
112	112	0	0	0	0	0	0	0	1- 40	
446	446	0	0	1,370	94	201	0	0	1- 41	
457	457	0	0	445	554	136	818	0	1- 42	
643	643	0	0	1,000	190	0	800	0	1- 43	
284	284	0	0	170	0	0	0	0	1- 44	
92	92	0	0	0	0	0	0	0	1- 45	
180	180	0	0	105	0	0	25	0	1- 46	
177	177	0	0	420	0	63	25	0	1- 47	
119	119	0	0	170	294	73	0	0	1- 48	
337	40	0	0	0	119	33	0	0	1- 49	
93	93	0	0	20	0	0	0	0	1- 50	
551	551	0	0	461	497	111	2,764	0	1- 51	
447	447	0	0	6,255	0	190	1,000	0	1- 52	
373	373	0	0	1,183	602	93	56	0	1- 53	
178	119	0	0	244	195	0	0	0	1- 54	
218	218	0	0	200	154	0	165	0	1- 55	
247	247	0	0	319	115	0	0	0	1- 56	
217	217	0	0	0	133	26	0	0	1- 57	
116	0	0	0	0	0	0	0	0	1- 58	
322	100	0	0	110	111	23	0	0	1- 59	
307	77	0	0	0	292	0	0	0	1- 60	
272	272	0	0	1,102	0	0	0	0	1- 61	
108	9	0	0	0	0	0	0	0	1- 62	
267	111	0	0	200	458	9	0	0	1- 63	
82	0	0	0	5	0	0	0	0	1- 64	
153	38	0	0	0	0	0	0	0	1- 65	
191	191	0	0	170	0	96	50	0	1- 66	
447	447	0	0	424	0	0	0	0	1- 67	
32	32	0	0	0	0	0	0	0	1- 68	
523	523	0	0	0	582	0	353	0	1- 69	

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer	Other Benevolences paid directly to U M Gen. Boards & Agencies	Other Benevolences paid directly to missions	Retiree/Cost Share Health Care Premiums	Pension & Benefits funds paid to Conference office (MPP & CPP)	Participating health insurance premium paid to Conf. Office	Pastor's Base Compensation	Associate's Base Compensation
		49a	49b	50	56	58	62	63	64
1- 39	McGraw	0	0	100	2,935	2,558	0	16,188	0
1- 40	Mecklenburg	0	0	605	940	1,732	2,200	9,107	0
1- 41	Mexico	0	1,665	4,393	3,767	7,115	8,100	37,041	0
1- 42	Minetto	0	0	1,900	3,842	7,125	8,158	37,711	0
1- 43	Moravia	300	2,735	10,958	5,411	6,382	8,158	35,102	0
1- 44	Mount Pleasant	0	0	5,137	2,388	2,442	9,843	12,150	0
1- 45	North Volney	0	0	143	706	770	1,620	4,050	0
1- 46	New Haven	0	0	120	2,830	3,252	0	14,970	0
1- 47	Lycoming	27	0	2,430	1,482	3,252	0	14,970	0
1- 48	New Hope:Midlakes	0	0	208	1,364	0	0	7,500	0
1- 49	Newfield	0	0	202	2,819	6,752	8,100	35,077	0
1- 50	North Mexico	0	0	1,015	1,032	0	0	1,380	0
1- 51	North Rose	0	0	12,602	4,623	6,980	8,158	32,546	0
1- 52	Oswego:First	0	0	7,501	5,214	6,859	0	25,269	0
1- 53	Oswego:Trinity	0	0	0	2,842	6,026	1,860	25,700	0
1- 54	Oswego Center	0	0	0	1,496	3,538	4,079	17,380	0
1- 55	Southwest Oswego	0	0	3,087	1,827	3,538	4,079	18,780	0
1- 56	Palermo	0	0	919	2,411	0	0	6,912	0
1- 57	Parish	0	207	608	1,819	5,133	1,998	25,683	0
1- 58	West Amoby	0	0	0	1,144	905	702	5,909	0
1- 59	Pennellville	0	1,228	115	2,713	6,980	8,763	28,164	0
1- 60	Port Byron	0	217	2,225	4,023	5,607	0	33,477	0
1- 61	Red Creek-Westbury	0	0	4,300	3,344	4,886	0	16,832	0
1- 62	Sterling	0	0	0	1,479	2,094	0	5,961	0
1- 63	Rose	0	430	0	3,396	3,857	0	29,060	0
1- 64	Lock Berlin	0	0	30	715	1,350	0	7,548	0
1- 65	Savannah*	0	100	0	604	0	0	13,500	0
1- 66	Scott	0	0	1,330	1,954	0	0	10,950	0
1- 67	Seneca Falls	0	427	2,331	4,731	6,980	0	32,661	0
1- 68	South Scriba	0	0	873	485	528	0	3,480	0
1- 69	Trumansburg	0	317	3,857	4,579	6,966	8,100	32,767	0

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES					UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/for Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/for Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/for Pastor/Associate	Diaconal Minister's Compensation	Other Staff Compensation	Current Expenses for Program (including Church School)	Current Operating Expenses	Principal and interest paid on indebtedness, loans, etc.	Paid on Buildings and Improvements (not monies borrowed)	Cash sent directly to District or Conference Treasurer	Grand Total Paid
65	66	67	68	69	70	71	72	73	74	75
3,550	162	1,535	0	6,321	984	13,911	0	0	0	56,704
4,481	0	0	0	220	40	6,324	0	0	0	29,245
8,564	1,920	251	0	11,788	4,471	23,233	0	8,444	400	137,107
4,319	2,964	0	0	9,297	24,742	16,576	0	5,300	0	138,516
6,093	2,466	0	0	62,581	9,125	22,536	0	6,470	1,000	201,900
4,500	3,075	150	0	7,495	812	24,952	0	0	0	82,206
1,500	670	0	0	0	3,749	4,707	0	0	0	20,849
6,150	1,300	0	0	1,045	2,349	14,508	0	0	0	52,410
6,150	1,300	0	0	245	2,210	6,918	0	17,677	0	62,826
0	1,623	0	0	935	1,298	8,931	0	1,636	25	27,872
7,874	2,832	0	0	6,096	2,098	8,221	0	0	350	83,364
0	560	56	0	4,830	581	3,899	0	269	0	16,608
3,997	7,551	1,000	0	19,487	3,512	15,729	10,746	6,432	4,115	158,957
7,668	1,788	0	0	13,207	1,960	42,725	0	53,195	200	187,338
12,000	1,200	0	0	16,387	4,251	8,064	0	0	0	92,204
0	0	0	0	1,275	627	4,448	0	2,225	0	39,311
2,668	1,406	0	0	1,615	2,134	6,433	12,728	2,226	0	68,027
480	887	0	0	19,143	2,604	27,981	0	7,006	0	76,676
3,865	3,576	0	0	300	1,037	6,668	0	7,119	0	65,111
0	700	200	0	0	0	6,094	0	0	0	15,654
4,000	679	300	0	5,597	1,757	13,090	3,900	8,244	0	89,223
4,989	3,951	6,412	0	1,819	2,045	16,425	0	7,400	671	92,013
9,164	850	4,327	0	6,812	1,996	12,357	0	20,030	905	95,610
3,600	150	1,520	0	0	100	3,920	0	0	0	19,112
5,700	2,805	3,500	0	2,376	7,516	18,376	0	0	375	83,318
1,365	1,235	910	0	0	0	3,526	0	0	0	16,684
4,000	1,220	357	0	1,425	881	19,066	0	19,346	400	62,120
1,200	1,124	1,800	0	0	362	14,010	0	0	236	39,409
7,050	1,336	1,930	0	22,147	12,232	21,979	0	733	4,032	133,323
1,320	0	0	0	0	267	2,118	0	0	0	10,097
6,508	0	210	0	11,590	4,131	21,157	0	8,167	515	126,540

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

			CHURCH MEMBERSHIP						
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2003	Received on Prof. Faith or Restored by Affirmation	Received from other UM Churches	Received from other denominations	Removed by Charge Conf. action or withdrawn	Removed by transfer to other UM Churches	
			1	2	3	4	5	6	
1- 70	Truxton	Norma Fellows	115	4	4	0	1	3	
1- 71	East Homer		82	0	0	0	0	1	
1- 72	Tyre	Diane Walker	110	3	2	0	0	0	
1- 73	Van Etten	Beverly Davenport	30	52	6	0	0	0	
1- 74	Varick	Barbara DeAngelis	95	0	10	0	18	0	
1- 75	Varna	Jacqueline Lewis	40	0	0	0	0	0	
1- 76	Vesper	Lorrie Day Anson	62	0	0	0	0	0	
1- 77	Virgil	Janet Lee	56	0	0	0	0	2	
1- 78	Waterloo	Thomas Easttey	324	9	2	2	0	0	
1- 79	Clyde		347	0	0	0	5	1	
1- 80	Weedsport	James Carroll	165	0	1	0	0	0	
1- 81	Mottville:St. Andrews		143	5	0	0	34	0	
1- 82	Wolcott:Faith	Aaron Bouwens	304	0	0	0	0	0	
CENTRAL LAKES DISTRICT									
DISTRICT TOTAL			YEAR:2004	15,626	290	109	40	289	68
PREVIOUS YEAR			YEAR:2003	16,015	202	91	21	433	58
INCREASE/DECREASE				-389	88	18	19	-144	10

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CHURCH MEMBERSHIP									CHURCH SCHOOL				
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2004	Average attendance at principal weekly worship service	No. persons Baptized this year	Preparatory members on roll (all baptized under 19)	No. persons on Constituency Roll	Total enrolled in Confirmation classes this year	Number of leaders (Teachers, Admin., etc. - all education)	Children (birth - 6th grade) in all classes and groups	Youth (7th grade - high school) in all classes and groups	Adults (post high school) in all classes and groups		
7	8	9	10	11	12	13	14	15	16	17	18	NO	
1	3	115	37	4	50	11	2	15	11	3	11	1-	70
0	0	81	52	3	19	51	2	10	19	9	8	1-	71
0	1	114	41	0	19	9	3	6	9	4	0	1-	72
0	0	88	25	5	0	20	0	5	10	5	12	1-	73
2	2	83	43	0	12	18	2	12	8	6	2	1-	74
0	1	39	20	0	4	5	0	0	0	0	0	1-	75
0	3	59	13	0	21	14	0	2	3	0	6	1-	76
0	0	54	33	2	0	32	0	4	3	2	3	1-	77
0	1	336	127	17	50	80	10	10	10	10	10	1-	78
0	0	341	64	1	23	0	0	9	15	3	8	1-	79
0	4	162	45	0	20	60	0	3	15	4	11	1-	80
0	0	114	42	5	17	0	0	5	12	3	8	1-	81
0	5	299	110	2	45	65	0	15	21	23	24	1-	82
24	193	15,495	4,949	263	2,726	3,646	173	715	1,547	658	1,152		
32	184	15,620	4,912	219	2,711	3,234	95	732	1,476	603	1,196		
-8	9	-125	38	44	15	412	78	-17	71	55	-44		

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

NO	CHURCH & CHARGE	CHURCH SCHOOL							UM MEN	
		Total Church School Members	Average Sunday School attendance	Average attendance in Accountability Groups	Average attendance in Mission & Ministry Groups	Average attendance in Support Groups	Average attendance in short-term classes & groups for learning	No. church school members joining church on Prof. of Faith	Membership in UM Men	Amount paid for projects
		19	20	21	22	23	24	25	26	27
1- 70	Truxton	40	12	8	0	0	54	0	0	0
1- 71	East Homer	46	44	15	0	0	4	0	0	0
1- 72	Tyre	19	10	0	2	9	11	3	0	0
1- 73	Van Etten	32	6	0	0	0	0	0	0	0
1- 74	Varick	28	40	12	19	64	12	1	0	0
1- 75	Varna	0	0	9	0	0	0	0	0	0
1- 76	Vesper	11	8	0	0	0	0	0	0	0
1- 77	Virgil	12	5	0	0	0	0	0	0	0
1- 78	Waterloo	40	23	40	6	40	0	9	0	0
1- 79	Clyde	35	25	8	0	9	15	0	8	0
1- 80	Weedspport	33	14	14	20	0	0	0	0	0
1- 81	Mottville:St. Andrews	28	28	10	0	5	0	5	0	0
1- 82	Wolcott:Faith	83	50	12	10	0	20	0	0	0
CENTRAL LAKES DISTRICT										
DISTRICT TOTAL		4,072	2,035	769	610	500	1,077	91	150	10,329
PREVIOUS YEAR		4,007	1,978	645	467	550	1,040	77	142	10,531
INCREASE/DECREASE		65	57	124	143	-50	37	14	8	-202

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in UM Women	Amount paid for projects	Membership in UM Youth Fellowship	Amount paid for projects	Value of church, land, buildings and equipment	Value of church-owned parsonage(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 32,33, and 34 at end of year	Other indebtedness (current expense, etc.)	
28	29	30	31	32	33	34	35	36	NO
0	0	0	0	310,000	0	0	0	0	1- 70
0	0	0	0	47,000	95,000	0	0	0	1- 71
10	241	4	0	300,000	0	30,940	0	0	1- 72
0	0	0	0	115,000	0	57,070	0	0	1- 73
56	0	12	0	1,070,000	0	1,776,000	390,016	0	1- 74
0	0	0	0	145,000	47,000	0	0	0	1- 75
8	281	0	0	240,445	0	0	0	5,460	1- 76
10	0	0	0	170,100	63,200	25,400	0	0	1- 77
0	0	12	0	620,000	92,500	5,200	0	0	1- 78
26	0	7	0	590,000	0	0	0	0	1- 79
29	904	0	0	732,000	95,000	0	0	0	1- 80
0	0	0	0	370,200	0	31,263	0	0	1- 81
0	0	12	580	600,000	70,000	10,632	111,235	0	1- 82
962	42,373	541	21,284	45,981,801	4,893,185	5,528,506	543,133	504,722	
971	46,116	501	23,492	45,714,829	5,033,085	3,966,258	281,810	667,328	
-9	-3,743	40	-2,208	266,972	-139,900	1,562,248	261,323	-162,606	

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 37a	World Service/Conference Benevolences Paid 37b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
1- 70	Truxton	1,560	260	1,619	415	1,262	210
1- 71	East Homer	1,220	1,220	1,266	1,266	986	986
1- 72	Tyre	1,338	1,338	1,389	1,389	1,082	1,082
1- 73	Van Etten	1,224	1,224	1,270	1,270	990	990
1- 74	Varick	1,237	1,237	1,284	1,284	1,001	1,001
1- 75	Varna	984	492	1,023	512	796	398
1- 76	Vesper	392	392	408	408	317	317
1- 77	Virgil	1,531	1,531	1,590	1,590	1,238	1,238
1- 78	Waterloo	5,153	5,153	5,350	5,350	4,168	4,168
1- 79	Clyde	3,738	3,738	3,880	3,880	3,024	3,024
1- 80	Weedsport	2,109	703	2,190	730	1,706	569
1- 81	Mottville:St. Andrews	2,029	200	2,106	200	1,641	200
1- 82	Wolcott:Faith	5,314	3,720	5,516	3,861	4,299	3,009
CENTRAL LAKES DISTRICT							
DISTRICT TOTAL		221,301	182,947	229,724	185,573	178,996	141,656
PREVIOUS YEAR		209,801	173,670	235,643	191,383	176,502	138,547
INCREASE/DECREASE		11,500	9,277	-5,919	-5,810	2,494	3,109

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

				BENEVOLENCES						
Other Benevolences Apportioned	Other Benevolences Paid	Debt Reduction Apportioned	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
43a	43b	54a	54b	39	41	42	44	47	NO	
143	24	0	0	0	0	0	0	0	0 1- 70	
112	112	0	0	1,024	155	0	655	0	0 1- 71	
123	123	0	0	526	120	0	42	0	0 1- 72	
112	112	0	0	0	34	0	0	0	0 1- 73	
114	114	0	0	0	0	0	0	0	0 1- 74	
90	45	462	0	0	0	0	0	0	0 1- 75	
36	36	0	0	0	0	0	0	0	0 1- 76	
140	140	0	0	0	25	0	0	0	0 1- 77	
473	473	0	0	0	0	0	0	0	0 1- 78	
343	343	0	0	128	384	128	256	0	0 1- 79	
193	64	0	0	0	0	41	0	0	0 1- 80	
186	186	0	0	0	78	37	0	0	0 1- 81	
488	342	0	0	0	0	0	921	0	0 1- 82	
20,305	16,375	22,783	1,334	20,481	11,409	2,108	11,275	3,775		
21,956	17,743	44,773	21,993	22,809	12,379	2,232	8,809	306		
-1,651	-1,368	-21,990	-20,659	-2,328	-970	-124	2,466	3,469		

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CENTRAL LAKES - 2004

		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer 49a	Other Benevolences paid directly to U M Gen. Boards & Agencies 49b	Other Benevolences paid directly to missions 50	Retiree/Cost Share Health Care Premiums 56	Pension & Benefits funds paid to Conference office (MPP & CPP) 58	Participating health insurance premium paid to Conf. Office 62	Pastor's Base Compensation 63	Associate's Base Compensation 64
1- 70	Truxton	0	0	300	1,238	0	3,447	15,165	0
1- 71	East Homer	0	622	2,219	955	2,753	1,837	12,950	0
1- 72	Tyre	0	0	365	1,092	1,068	0	4,884	0
1- 73	Van Etten	0	0	0	1,050	1,606	0	8,723	0
1- 74	Varick	0	0	1,769	1,312	2,139	0	20,565	0
1- 75	Varna	0	0	62	938	0	0	3,000	0
1- 76	Vesper	0	0	25	325	0	0	4,669	0
1- 77	Virgil	0	50	423	1,178	1,079	167	7,848	0
1- 78	Waterloo	0	0	8,035	3,315	6,238	8,100	33,200	0
1- 79	Clyde	128	0	0	3,573	266	0	11,527	2,350
1- 80	Weedspport	0	0	465	1,626	3,490	2,040	14,530	0
1- 81	Mottville:St. Andrews	0	0	126	1,564	3,490	2,040	14,506	0
1- 82	Wolcott:Faith	0	0	3,312	4,091	6,001	8,158	31,193	0
CENTRAL LAKES DISTRICT									
DISTRICT TOTAL		655	20,799	205,917	182,598	237,436	231,260	1,338,092	21,917
PREVIOUS YEAR		1,079	16,856	192,346	156,168	230,601	225,672	1,274,934	11,455
INC./DEC.		-424	3,943	13,571	26,430	6,835	5,588	63,158	10,462

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES						UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/for Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/for Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/for Pastor/Associate	Diaconal Minister's Compensation	Other Staff Compensation	Current Expenses for Program (including Church School)	Current Operating Expenses	Principal and Interest paid on indebtedness, loans, etc.	Paid on Buildings and Improvements (not monies borrowed)	Cash sent directly to District or Conference Treasurer	Grand Total Paid	
65	66	67	68	69	70	71	72	73	74	75	
2,952	702	1,171	0	0	676	7,626	0	0	0	34,186	
5,085	2,368	0	0	0	5,136	9,880	0	0	0	49,222	
4,984	2,450	432	0	125	1,116	6,675	0	18,173	0	45,984	
7,214	1,750	0	0	1,250	1,431	9,041	0	0	0	35,695	
5,000	2,766	246	0	140	1,532	9,305	32,856	0	90	81,356	
3,150	1,043	0	0	1,885	136	9,667	0	0	0	21,327	
0	281	0	0	150	531	3,480	0	0	0	10,614	
4,407	1,506	2,467	0	1,132	2,602	11,143	0	13,812	0	52,338	
6,777	3,691	0	0	27,046	9,174	22,140	0	0	0	142,860	
4,673	930	45	0	8,721	3,266	14,148	0	0	0	61,508	
7,690	783	0	0	3,123	1,554	6,960	0	3,619	204	48,191	
5,868	717	0	0	6,035	315	6,870	0	0	0	42,432	
2,351	2,425	0	0	20,501	10,031	27,716	0	15,594	0	143,226	
372,545	108,261	51,698	33,914	704,953	298,247	1,115,916	61,712	338,841	21,265	5,922,959	
367,838	109,252	34,538	32,610	793,403	273,088	1,082,610	39,312	338,388	20,710	5,790,731	
4,707	-991	17,160	1,304	-88,450	25,159	33,306	22,400	453	555	132,229	